GHCP18RN1310XX TEMPORARY PAYMENT DETAIL REPORT 09/09/96

COUNT NUMBER: 217281
VOUCHER NUMBER: 15323598
DATE WRITTEN: 09/09/96
STATUS: PAID
AMOUNT PAID: 380.80

PLAINFIELD TOBACCO C
3605 PARK AVE
S PLAINFIELD , NJ 7080

SEND CHECK TO: PAYEE

DESCRIPTION	UNITS	AMOUNT
DISPLAY ASSEMBLY	13.60	380.80

EXPLANATION: VAP-DORAL TIN MATCH PROMO 600908
CC: L. WOLFE

51851-9993 H

Source: https://www.industrydocuments.ucsf.edu/docs/xgyn0000